



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on March 3, 2021

Pay Estimate Created Date: March 2, 2021

Progress Estimate Number 12	Contract ID 200515-F05	Pay Period Start February 16, 2021	Original Contract Amount \$2,850,328.03
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End March 1, 2021	Net Change Order Amount \$15,530.00
			Current Contract Amount \$2,865,858.03

Approval Date	By User
March 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by fullek2
March 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
March 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	July 1, 2021		45.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
200515-F05			
Total Posted Items Pay	\$87,944.35	\$1,208,906.07	\$1,296,850.42
Gross Item Adjustments	(\$312.45)	\$1,775.50	\$1,463.05
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,210,681.57	\$1,298,313.47
Contract Total Payable This Estimate:	\$87,631.90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0260	6097000	ROCK LINING	CUYD	\$73.150	3	\$219.45
	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$210.000	362.54	\$76,133.40
	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	1,261	\$6,305.00
	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	800	\$4,000.00
	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$10.000	9.3	\$93.00
	0550	7261024	24 IN. PIPE GROUP A	LF	\$108.500	11	\$1,193.50
Project J6P3246 - Total							\$87,944.35
Overall - Total							\$87,944.35

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0040	EMBANKMENT IN PLACE	Material			-4,161	\$24.00	(\$99,864.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerlk2	4,161	\$24.00	\$99,864.00



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			Current Contract Amount \$2,865,858.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0050	COMPACTING EMBANKMENT	Material			-1,666	\$4.85	(\$8,080.10)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,666	\$4.85	\$8,080.10
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,392.6	\$8.20	(\$27,819.32)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,392.6	\$8.20	\$27,819.32
	0150	TYPE A2 SHOULDER	Material			-1,312.4	\$31.10	(\$40,815.64)
	0150	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,312.4	\$31.10	\$40,815.64
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-35.69	\$60.95	(\$2,175.31)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	35.69	\$60.95	\$2,175.31
	0170	MISC.	Material			-2,184.3	\$55.00	(\$120,136.50)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerK2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,184.3	\$55.00	\$120,136.50
	0210	TACK COAT	Material			-5	\$4.30	(\$21.50)
	0210	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$4.30	\$21.50
	0220	PIPE COLLAR, TYPE A	Material			-3	\$1,235.00	(\$3,705.00)
	0220	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerK2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	3	\$1,235.00	\$3,705.00
	0230	CHAIN-LINK FENCE (72 IN.)	Material			-360	\$32.00	(\$11,520.00)
	0230	CHAIN-LINK FENCE (72 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	360	\$32.00	\$11,520.00
	0260	ROCK LINING	Overrun			-3	\$73.15	(\$219.45)
	0260	ROCK LINING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item	3	\$73.15	\$219.45



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			Current Contract Amount \$2,865,858.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246					Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
	0260	ROCK LINING	Other Item Adjustment	Overrun	Change order forthcoming.			(\$219.45)
	0270	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,378.77	\$210.00	(\$289,541.70)
	0270	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,378.77	\$210.00	\$289,541.70
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-9.3	\$10.00	(\$93.00)
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-31.3	\$10.00	(\$313.00)
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.	9.3	\$10.00	\$93.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	31.3	\$10.00	\$313.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	Overrun	Change order forthcoming.			(\$93.00)
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-54.6	\$900.00	(\$49,140.00)
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	54.6	\$900.00	\$49,140.00
	0650	ALTERNATE DITCH CHECK	Material			-375	\$10.00	(\$3,750.00)
	0650	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	375	\$10.00	\$3,750.00
	0700	TYPE 3B EROSION CONTROL BLANKET	Material			-1,086	\$2.90	(\$3,149.40)
	0700	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1,086	\$2.90	\$3,149.40
	0770	CONCRETE FOOTINGS, EMBEDDED	Material			-1.7	\$1,800.00	(\$3,060.00)
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 24	1.7	\$1,800.00	\$3,060.00



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			Current Contract Amount \$2,865,858.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246					on the current Payment Estimate.			
Total								(\$312.45)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on March 3, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3246	FAF 50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East Denmark Rd. near Union, MO

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3246	Posted Item Pay	\$87,944.35	\$1,208,906.07	\$1,296,850.42
	Gross Item Adjustments	(\$312.45)	\$1,775.50	\$1,463.05
	Gross Item Pay	\$87,631.90	\$1,210,681.57	\$1,298,313.47
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 3, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6044011, Project Item Line Number 0220, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6071013A, Project Item Line Number 0230, Material Set 6071013A96, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6240103A, Project Item Line Number 0480, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061006, Project Item Line Number 0650, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061019, Project Item Line Number 0680, Material Set 806101996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064140, Project Item Line Number 0700, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031010, Project Item Line Number 0770, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action	Waiting on material approval.	fullek2	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on March 3, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0501CCB..A is insufficient.			
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6097000, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6240103A, Minor Item.	Change order forthcoming.	fullek2	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 3, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$52,740.00	\$47,466.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	1,666.00	\$23.00	\$38,318.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	4,161.00	\$24.00	\$99,864.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	1,666.00	\$4.85	\$8,080.10
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	0.00	323.00	CUYD	233.00	\$5.00	\$1,165.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	0.00	8,436.00	SQYD	3,392.60	\$8.20	\$27,819.32
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$40.00	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	0.00	3,549.90	SQYD	1,312.40	\$31.10	\$40,815.64
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	0.00	3,812.30	TONS	35.69	\$60.95	\$2,175.31
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	0.00	3,782.30	SQYD	2,184.30	\$55.00	\$120,136.50
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	0.00	1,046.50	SQYD	0.00	\$48.25	\$0.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	0.00	6,028.30	TONS	0.00	\$77.35	\$0.00
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	0.00	223.30	TONS	0.00	\$86.80	\$0.00
		0001	0210	4071005	TACK COAT	9,465.00	0.00	9,465.00	GAL	5.00	\$4.30	\$21.50
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	3.00	\$1,235.00	\$3,705.00
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	360.00	\$32.00	\$11,520.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$42.55	\$0.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$19.50	\$0.00
		0001	0260	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	10.00	\$73.15	\$731.50
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	0.00	1,637.00	SQYD	1,378.77	\$210.00	\$289,541.70
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$10.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,063.00	0.00	7,063.00	LF	5,955.00	\$5.00	\$29,775.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,188.00	0.00	5,188.00	EA	3,012.00	\$5.00	\$15,060.00
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	3.00	\$250.00	\$750.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$47,000.00	\$23,500.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	0.00	7.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.69	\$308,195.00	\$213,579.14
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	0.00	4,995.00	LF	1,837.00	\$1.85	\$3,398.45
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	0.00	\$18.00	\$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$25.00	\$0.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,302.00	0.00	45,302.00	LF	0.00	\$0.15	\$0.00
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	0.00	\$0.15	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 3, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200515-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$3.75	\$0.00		
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	0.00	\$2.98	\$0.00		
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	0.00	1,187.00	SQYD	0.00	\$7.75	\$0.00		
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	0.00	22.00	SQYD	31.30	\$10.00	\$313.00		
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	0.00	220.90	STA	0.00	\$29.00	\$0.00		
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	0.00	88.20	STA	0.00	\$40.00	\$0.00		
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$6,500.00	\$3,900.00		
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140.00		
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021.50		
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054.85		
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	0.00	217.00	LF	162.00	\$108.50	\$17,577.00		
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461.00		
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$575.20	\$0.00		
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00		
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00		
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00		
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	3.10	\$2,450.00	\$7,595.00		
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00		
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$250.00	\$500.00		
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	306.00	\$12.00	\$3,672.00		
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	155.00	375.00	LF	375.00	\$10.00	\$3,750.00		
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	0.00	\$1.00	\$0.00		
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,850.00	\$0.00		
		0001	0680	8061019	SILT FENCE	3,530.00	0.00	3,530.00	LF	3,195.00	\$2.30	\$7,348.50		
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	0.00	1,323.00	SQYD	0.00	\$5.20	\$0.00		
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	1,086.00	\$2.90	\$3,149.40		
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	6.75	\$1,200.00	\$8,100.00		
		0010	0720	6061060	MGS GUARDRAIL	725.00	-450.00	275.00	LF	275.00	\$24.00	\$6,600.00		
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00		
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	9.00	\$700.00	\$6,300.00		
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00		
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	21.00	\$2,800.00	\$58,800.00		
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	1.70	\$1,800.00	\$3,060.00		
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780.00		
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	112.00	\$12.00	\$1,344.00		
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	21.00	\$30.00	\$630.00		
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	96.00	\$14.00	\$1,344.00		
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	18.00	\$40.00	\$720.00		
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	25.00	\$30.00	\$750.00		
		0001	5001	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880.00		
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,050.00	\$6,300.00		
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$47.25	\$4,725.00		
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	300.00	300.00	LF	300.00	\$26.25	\$7,875.00		
		Project J6P3246 - Total Value Posted to Date as of Report Generated Date												\$1,296,850.40
		200515-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,296,850.40



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on March 3, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6P3246

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6097000	ROCK LINING	2/25/21	3/2/21	3.00	CUYD	Route 50 westbound lane Latitude: 38.43169 Longitude: -90.93700 Accuracy: 3000m	1453	Lt	1453	Lt	Krupp Construction installed geotextile fabric approximately 8.5 ft x 10 ft and installed rock lining adjacent the 24 inch flared end at station 1453+42.81 uphill to help control erosion and stabilize the slope.
0270	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/23/21	3/2/21	66.00	SQYD	Route 50 westbound lane Latitude: 38.43304 Longitude: -90.97429 Accuracy: 65m		Lt		Lt	Krupp construction: 7:00am - 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill, hand tools, Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 8:56am. Air= 6.2%, Temp.= 77 degrees. Sensor placed to determine cure time. Second concrete truck on site at 9:40am. Third concrete truck on site at 10:17am. Last concrete truck on site at 10:28am. Sensor placed in 7th pavement repair patch at 10:50am. Last patch poured and covered at 10:58am. Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 41.221 @9 meters, 12 ft x 6 ft, 20 dowels 2) 41.233 @5 meters, 12 ft x 6 ft, 20 dowels 3) 41.246 @5 meters, 12 ft x 6 ft, 20 dowels 4) 41.279 @5 meters, 12 ft x 6 ft, 20 dowels 5) 41.294 @5 meters, 12 ft x 6 ft, 20 dowels 6) 41.397 @6 meters, 12 ft x 6 ft, 20 dowels 7) 41.444 @6 meters, 13 ft x 6 ft, 20 dowels 8) 41.455 @5 meters, 13 ft x 6 ft, 20 dowels
			2/24/21	3/2/21	78.00	SQYD	Route 50 Latitude: 38.43169 Longitude: -90.93700 Accuracy: 3000m		Lt		Lt	Krupp construction: 7:30am - pm 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill, sheepfoot roller, hand tools, Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 8:40am. Air= 6.0%, Temp.= 85 degrees. Sensor placed to determine cure time. Second concrete truck on site at 9:28am. Third concrete truck on site at 10:00am. Last concrete truck on site at 10:22am. Sensor placed in 8th pavement repair patch at 10:41am. Last patch poured and covered at 10:52 am. Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 41.504 @4 meters, 13 ft x 6 ft, 20 dowels 2) 41.517 @6 meters, 13 ft x 6 ft, 20 dowels 3) 41.573 @7 meters, 13 ft x 6 ft, 20 dowels 4) 41.609 @5 meters, 13 ft x 6 ft, 20 dowels 5) 41.614 @4 meters, 13 ft x 6 ft, 20 dowels 6) 41.632 @4 meters, 13 ft x 6 ft, 20 dowels 7) 41.644 @5 meters, 13 ft x 6 ft, 20 dowels 8) 41.657 @4 meters, 13 ft x 6 ft, 20 dowels 9) 41.67 @4 meters, 13 ft x 6 ft, 20 dowels Krupp also performing maintenance on ditch checks at Route 50 / East Denmark intersection.
			2/25/21	3/2/21	72.00	SQYD	Route 50 westbound lane Latitude: 38.43169 Longitude: -90.93700 Accuracy: 3000m		Lt		Lt	Krupp construction: 7:00am - 3:00pm 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill, sheepfoot roller, hand tools, Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 8:34am. Air=6.2%, Temp.= 82 degrees. Sensor placed to determine cure time. Second concrete truck on site at 9:08am. Third concrete truck on site at 9:37am. Last concrete truck on site at 10:11am. Sensor placed in 7th pavement repair patch at 10:22am. Last patch poured and covered at 10:32 am. Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 41.791 @4 meters, 13 ft x 6 ft, 20 dowels 2) 41.83 @5 meters, 13 ft x 6 ft, 20 dowels 3) 41.841 @4 meters, 13 ft x 6 ft, 20 dowels 4) 41.851 @5 meters, 13 ft x 6 ft, 20 dowels 5) 41.876 @5 meters, 13 ft x 6 ft, 20 dowels 6) 41.922 @5 meters, 13 ft x 6 ft, 20 dowels 7) 41.934 @4 meters, 14 ft x 6 ft, 20 dowels 8) 41.944 @4 meters, 16 ft x 6 ft, 20 dowels
			2/26/21	3/2/21	71.44	SQYD	Route 50 Latitude: 38.86588 Longitude: -90.06940 Accuracy: 65m		Lt		Lt	Krupp installed additional rock lining with geo-fabric to control erosion at 24 inch flared end station 1452+45. Krupp construction: 7:00am - 3:00pm 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill, sheepfoot roller, hand tools, plate compactor Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 8:46am. Air=6.0%, Temp.= 85degrees. Sensor placed to determine cure time. Second concrete truck on site at 9:24am. Third concrete truck on site at 10:04am. Last concrete truck on site at 10:17am. Sensor placed in 6th pavement repair patch at 10:30am. Last patch poured and covered at 10:37am. Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 42.176 @3 meters, 14 ft x 6 ft, 20 dowels 2) 42.186 @4 meters, 13 ft x 6 ft, 20 dowels 3) 42.198 @4 meters, 13 ft x 13 ft, 20 dowels 4) 42.213 @4 meters, 13 ft x 6 ft, 20 dowels 5) 42.226 @5 meters, 13 ft x 6 ft, 20 dowels 6) 42.237 @5 meters, 13 ft x 6 ft, 20 dowels 7) 42.248 @5 meters, 13 ft x 6 ft, 20 dowels
			3/1/21	3/2/21	75.10	SQYD	Route 50 Latitude: 38.43169 Longitude: -90.93700 Accuracy: 3000m		Lt		Lt	TSI on site at 12:50 to test compaction at East Denmark / Route 50 intersection. Krupp construction: 7:00am - 3:00pm 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill, sheepfoot roller, hand



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on March 3, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0270	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH										tools, plate compactor Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 9:43am. Air=5.5%, Temp = 75 degrees. Sensor placed in first slab at 10:00am to determine cure time. Second concrete truck on site at 9:52am. Third concrete truck on site at 10:35am. Last concrete truck on site at 11:00am. Sensor placed in 7th pavement repair patch at 11:00am. Last patch poured and covered at 11:19am. Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 42.258 @4 meters, 13 ft x 6 ft, 20 dowels 2) 42.27 @6 meters, 13 ft x 6 ft, 20 dowels 3) 42.295 @4 meters, 13 ft x 6 ft, 20 dowels 4) 42.307 @4 meters, 13 ft x 6 ft, 20 dowels 5) 42.315 @5 meters, 13 ft x 10 ft, 20 dowels 6) 42.351 @6 meters, 13 ft x 6 ft, 20 dowels 7) 42.386 @5 meters, 13 ft x 6 ft, 20 dowels 8) 42.397 @4 meters, 13 ft x 6 ft, 20 dowels
0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	2/22/21	3/2/21	1,261.00	LF	Route 50 westbound lane Latitude: 38.43598 Longitude: -90.94069 Accuracy: 65m		Lt		Lt	Krupp Construction: 7:30am - 2:00pm 1 Superintendent, C1 Services 8:00am - 2:00pm 2 Operators, 2 trucks with water tanks, 2 concrete saws Krupp Construction on site to perform lane drop flagging operations, layout pavement repair locations for cutting, working to clean up site and maintain erosion control items. C1 Services: 8:00am - 2:00pm to perform sawcuts at pavement repair locations along Route 50. Number) logmile @ accuracy, length, width 1) 41.793 @3 meters 13 ft x 6 ft 2) 41.827 @3 meters 13 ft x 6 ft 3) 41.835 @5 meters 13 ft x 6 ft 4) 41.853 @4 meters 13 ft x 6 ft 5) 41.875 @4 meters 13 ft x 6 ft 6) 41.92 @4 meters 13 ft x 6 ft 7) 41.932 @4 meters 13 ft x 6 ft 8) 41.944 @4 meters 13 ft x 6 ft 9) 42.175 @4 meters 13 ft x 6 ft 10) 42.188 @4 meters 13 ft x 6 ft 11) 42.199 @4 meters 13 ft x 13 ft 12) 42.215 @5 meters 13 ft x 6 ft 13) 42.224 @4 meters 13 ft x 6 ft 14) 42.236 @4 meters 13 ft x 6 ft 15) 42.247 @4 meters 13 ft x 6 ft 16) 42.26 @5 meters 13 ft x 6 ft 17) 42.272 @5 meters 13 ft x 6 ft 18) 42.295 @5 meters 13 ft x 6 ft 19) 42.306 @5 meters 13 ft x 6 ft 20) 42.319 @4 meters 13 ft x 10 ft 21) 42.355 @5 meters 13 ft x 6 ft 22) 42.387 @6 meters 13 ft x 6 ft 23) 42.401 @4 meters 13 ft x 6 ft 24) 42.413 @4 meters 13 ft x 6 ft 25) 42.423 @5 meters 13 ft x 10 ft 26) 42.435 @6 meters 13 ft x 6 ft 27) 42.493 @4 meters 13 ft x 6 ft 28) 42.507 @4 meters 13 ft x 6 ft 29) 42.519 @4 meters 13 ft x 6 ft 30) 42.61 @4 meters 13 ft x 6 ft 31) 42.622 @3 meters 13 ft x 6 ft 32) 42.632 @4 meters 13 ft x 6 ft 33) 42.644 @4 meters 13 ft x 6 ft Sawcuts performed previously laid out by MoDot on 1/8/2021 eastbound lane. 1) 219.339 @4 meters 13 ft x 6 ft 2) 219.349 @4 meters 13 ft x 6 ft 3) 219.363 @5 meters 13 ft x 6 ft 4) 219.374 @4 meters 13 ft x 6 ft 5) 219.398 @5 meters 13 ft x 6 ft
0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/23/21	3/2/21	160.00	EA	Route 50 westbound lane Latitude: 38.43290 Longitude: -90.97371 Accuracy: 34m		Lt		Lt	Krupp construction: 7:00am - 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill, hand tools, Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 8:56am. Air= 6.2%, Temp = 77 degrees. Sensor placed to determine cure time. Second concrete truck on site at 9:40am. Third concrete truck on site at 10:17am. Last concrete truck on site at 10:28am. Sensor placed in 7th pavement repair patch at 10:50am. Last patch poured and covered at 10:58am. Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 41.221 @9 meters, 12 ft x 6 ft, 20 dowels 2) 41.233 @5 meters, 13 ft x 6 ft, 20 dowels 3) 41.246 @5 meters, 12 ft x 6 ft, 20 dowels 4) 41.279 @6 meters, 12 ft x 6 ft, 20 dowels 5) 41.294 @5 meters, 12 ft x 6 ft, 20 dowels 6) 41.397 @6 meters, 12 ft x 6 ft, 20 dowels 7) 41.444 @6 meters, 13 ft x 6 ft, 20 dowels 8) 41.455 @5 meters, 13 ft x 6 ft, 20 dowels
			2/24/21	3/2/21	180.00	EA	Route 50 Latitude: 38.43169 Longitude: -90.93700 Accuracy: 3000m		Lt		Lt	Krupp construction: 7:30am - pm 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill, sheepsfoot roller, hand tools, Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 8:40am. Air= 6.0%, Temp = 85 degrees. Sensor placed to determine cure time. Second concrete truck on site at 9:28am. Third concrete truck on site at 10:00am. Last concrete truck on site at 10:22am. Sensor placed in 8th pavement repair patch at 10:41am. Last patch poured and covered at 10:52 am. Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 41.504 @4 meters, 13 ft x 6 ft, 20 dowels 2) 41.517 @6 meters, 13 ft x 6 ft, 20 dowels 3) 41.573 @7 meters, 13 ft x 6 ft, 20 dowels



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on March 3, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST										<p>4) 41.609 @5 meters, 13 ft x 6 ft, 20 dowels 5) 41.614 @4 meters, 13 ft x 6 ft, 20 dowels 6) 41.632 @4 meters, 13 ft x 6 ft, 20 dowels 7) 41.644 @5 meters, 13 ft x 6 ft, 20 dowels 8) 41.657 @4 meters, 13 ft x 6 ft, 20 dowels 9) 41.67 @4 meters, 13 ft x 6 ft, 20 dowels</p> <p>Krupp also performing maintenance on ditch checks at Route 50 / East Denmark intersection.</p>
			2/25/21	3/2/21	160.00	EA	Route 50 westbound lane Latitude: 38.43169 Longitude: -90.93700 Accuracy: 3000m		Lt		Lt	<p>Krupp construction: 7:00am - 3:00pm 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill,sheepsfoot roller, hand tools,</p> <p>Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 8:34am. Air=6.2%, Temp.= 82 degrees. Sensor placed to determine cure time. Second concrete truck on site at 9:08am, Third concrete truck on site at 9:37am. Last concrete truck on site at 10:11am. Sensor placed in 7th pavement repair patch at 10:22am. Last patch poured and covered at 10:32 am.</p> <p>Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 41.791 @5 meters, 13 ft x 6 ft, 20 dowels 2) 41.83 @5 meters, 13 ft x 6 ft, 20 dowels 3) 41.841 @4 meters, 13 ft x 6 ft, 20 dowels 4) 41.851 @5 meters, 13 ft x 6 ft, 20 dowels 5) 41.876 @5 meters, 13 ft x 6 ft, 20 dowels 6) 41.922 @5 meters, 13 ft x 6 ft, 20 dowels 7) 41.934 @4 meters, 14 ft x 6 ft, 20 dowels 8) 41.944 @4 meters, 16 ft x 6 ft, 20 dowels</p> <p>Krupp installed additional rock lining with geo-fabric to control erosion at 24 inch flared end station 1452+45.</p>
			2/26/21	3/2/21	140.00	EA	Route 50 Latitude: 38.86575 Longitude: -90.06946 Accuracy: 65m		Lt		Lt	<p>Krupp construction: 7:00am - 3:00pm 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill,sheepsfoot roller, hand tools, plate compactor</p> <p>Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 8:46am. Air=6.0%, Temp.= 85degrees. Sensor placed to determine cure time. Second concrete truck on site at 9:24am. Third concrete truck on site at 10:04am. Last concrete truck on site at 10:17am. Sensor placed in 6th pavement repair patch at 10:30am. Last patch poured and covered at 10:37am.</p> <p>Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 42.176 @3 meters, 14 ft x 6 ft, 20 dowels 2) 42.186 @4 meters, 13 ft x 6 ft, 20 dowels 3) 42.198 @4 meters, 13 ft x 13 ft, 20 dowels 4) 42.213 @4 meters, 13 ft x 6 ft, 20 dowels 5) 42.226 @5 meters, 13 ft x 6 ft, 20 dowels 6) 42.237 @5 meters, 13 ft x 6 ft, 20 dowels 7) 42.248 @5 meters, 13 ft x 6 ft, 20 dowels</p> <p>TSI on site at 12:50 to test compaction at East Denmark / Route 50 intersection.</p>
			3/1/21	3/2/21	160.00	EA	Route 50 Latitude: 38.43169 Longitude: -90.93700 Accuracy: 3000m		Lt		Lt	<p>Krupp construction: 7:00am - 3:00pm 1 Superintendent, 6 Laborers, 2 Cement Masons, 2 Operators, 2 teamsters, 2 dump trucks, 2 excavators, 2 skid loaders, compressor, ez-drill,sheepsfoot roller, hand tools, plate compactor</p> <p>Krupp on site to set up lane drop flagging and channelizers through work zone. Lane drop placed at 8:00am to begin demolition at pavement repair locations. First concrete truck on site at 9:43am. Air=5.5%, Temp.= 75 degrees. Sensor placed in first slab at 10:00am to determine cure time. Second concrete truck on site at 9:52am, Third concrete truck on site at 10:35am. Last concrete truck on site at 11:00am. Sensor placed in 7th pavement repair patch at 11:0am. Last patch poured and covered at 11:19am.</p> <p>Pavement repairs completed today: Number, log mile @ accuracy, length width, dowels 1) 42.258 @4 meters, 13 ft x 6 ft, 20 dowels 2) 42.27 @6 meters, 13 ft x 6 ft, 20 dowels 3) 42.295 @4 meters, 13 ft x 6 ft, 20 dowels 4) 42.307 @4 meters, 13 ft x 6 ft, 20 dowels 5) 42.315 @5 meters, 13 ft x 10 ft, 20 dowels 6) 42.351 @6 meters, 13 ft x 6 ft, 20 dowels 7) 42.386 @5 meters, 13 ft x 6 ft, 20 dowels 8) 42.397 @4 meters, 13 ft x 6 ft, 20 dowels</p>
0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2/25/21	3/2/21	9.30	SQYD	Route 50 westbound lane Latitude: 38.43169 Longitude: -90.93700 Accuracy: 3000m	1453	Lt	1453	Lt	<p>Krupp Construction installed geotextile fabric approximately 8.5 ft x 10 ft and installed rock lining adjacent the 24 inch flared end at station 1453+42.81 uphill to help control erosion and stabilize the slope.</p>
0550	7261024	24 IN. PIPE GROUP A	2/26/21	3/2/21	11.00	LF	Route 50 Latitude: 38.43365 Longitude: -90.95570 Accuracy: 52m	918	Lt	918	Rt	<p>5.5 LF of 24 inch pipe installed at each end of existing 24 inch pipe that remained. 11 LF of pipe installed at this location prior to flared ends installation.</p>

The information below this line are details for Construction Signs (if applicable).
 No Data Available



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	EMBANKMENT IN PLACE	Material		2	Oct 1, 2020	SYSTEM	(\$14,880.00)	
				2	Oct 1, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$14,880.00)	
				3	Oct 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$14,880.00)	
				4	Nov 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$14,880.00)	
				5	Nov 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$14,880.00)	
				6	Dec 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$27,696.00)	
				7	Dec 16, 2020	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$27,696.00)	
				8	Jan 4, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$27,696.00)	
				9	Jan 15, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$27,696.00)	
				10	Feb 2, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$99,864.00)	
				11	Feb 15, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
12	Mar 2, 2021	SYSTEM	(\$99,864.00)					
12	Mar 2, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
- Total							\$0.00	
Material - Total							\$0.00	
0040 - Total							\$0.00	
0050	COMPACTING EMBANKMENT	Material		2	Oct 1, 2020	SYSTEM	(\$4,025.50)	
				2	Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$4,025.50)	
				3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0050	COMPACTING EMBANKMENT	Material		4	Nov 2, 2020	SYSTEM	(\$4,025.50)					
				4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				5	Nov 16, 2020	SYSTEM	(\$4,025.50)					
				5	Nov 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				6	Dec 2, 2020	SYSTEM	(\$4,025.50)					
				6	Dec 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				7	Dec 16, 2020	SYSTEM	(\$6,848.20)					
				7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				8	Jan 4, 2021	SYSTEM	(\$8,080.10)					
				8	Jan 4, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$8,080.10)					
				9	Jan 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$8,080.10)					
				10	Feb 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				11	Feb 15, 2021	SYSTEM	(\$8,080.10)					
				11	Feb 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				12	Mar 2, 2021	SYSTEM	(\$8,080.10)					
				12	Mar 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
							- Total				\$0.00	
				Material - Total							\$0.00	
0050 - Total							\$0.00					
0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 16, 2020	SYSTEM	(\$25,034.60)					
				3	Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Nov 2, 2020	SYSTEM	(\$25,034.60)					
				4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				5	Nov 16, 2020	SYSTEM	(\$25,034.60)					
				5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				6	Dec 2, 2020	SYSTEM	(\$27,819.32)					
				6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Dec 16, 2020	SYSTEM	(\$27,819.32)					
				7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Jan 4, 2021	SYSTEM	(\$27,819.32)					
				8	Jan 4, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$27,819.32)					
				9	Jan 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$27,819.32)					
				10	Feb 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				11	Feb 15, 2021	SYSTEM	(\$27,819.32)					
				11	Feb 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				12	Mar 2, 2021	SYSTEM	(\$27,819.32)					
				12	Mar 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total							\$0.00	
				Material - Total							\$0.00	
0130 - Total							\$0.00					
0150	TYPE A2 SHOULDER	Material		4	Nov 2, 2020	SYSTEM	(\$3,887.50)					
				4	Nov 2, 2020	SYSTEM	\$3,887.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Nov 16, 2020	SYSTEM	(\$14,463.99)					
				5	Nov 16, 2020	SYSTEM	\$14,463.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				6	Dec 2, 2020	SYSTEM	(\$40,815.64)					
				6	Dec 2, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				7	Dec 16, 2020	SYSTEM	(\$40,815.64)					
				7	Dec 16, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				8	Jan 4, 2021	SYSTEM	(\$40,815.64)					
				8	Jan 4, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$40,815.64)					
				9	Jan 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$40,815.64)					
				10	Feb 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	TYPE A2 SHOULDER	Material		11	Feb 15, 2021	SYSTEM	(\$40,815.64)	
				11	Feb 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Mar 2, 2021	SYSTEM	(\$40,815.64)	
				12	Mar 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0150 - Total							\$0.00	
0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		7	Dec 16, 2020	SYSTEM	(\$2,175.31)	
				7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$2,175.31)	
				8	Jan 4, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$2,175.31)	
				9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$2,175.31)	
				10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$2,175.31)	
				11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Mar 2, 2021	SYSTEM	(\$2,175.31)	
				12	Mar 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0160 - Total							\$0.00	
0170	MISC. OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	Material		4	Nov 2, 2020	SYSTEM	(\$39,600.00)	
				4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$100,534.50)	
				5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$120,136.50)	
				6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$120,136.50)	
				7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	MISC. OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	Material		8	Jan 4, 2021	SYSTEM	(\$120,136.50)	
				8	Jan 4, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$120,136.50)	
				9	Jan 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$120,136.50)	
				10	Feb 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$120,136.50)	
				11	Feb 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Mar 2, 2021	SYSTEM	(\$120,136.50)	
				12	Mar 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
							- Total	
Material - Total							\$0.00	
0170 - Total							\$0.00	
0210	TACK COAT	Material		6	Dec 2, 2020	SYSTEM	(\$21.50)	
				6	Dec 2, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$21.50)	
				7	Dec 16, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$21.50)	
				8	Jan 4, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$21.50)	
				9	Jan 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$21.50)	
				10	Feb 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$21.50)	
				11	Feb 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Mar 2, 2021	SYSTEM	(\$21.50)	
				12	Mar 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0210 - Total							\$0.00	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0220	PIPE COLLAR, TYPE A	Material		7	Dec 16, 2020	SYSTEM	(\$3,705.00)					
				7	Dec 16, 2020	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				8	Jan 4, 2021	SYSTEM	(\$3,705.00)					
				8	Jan 4, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$3,705.00)					
				9	Jan 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$3,705.00)					
				10	Feb 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				11	Feb 15, 2021	SYSTEM	(\$3,705.00)					
				11	Feb 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				12	Mar 2, 2021	SYSTEM	(\$3,705.00)					
				12	Mar 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
							- Total				\$0.00	
				Material - Total							\$0.00	
0220 - Total							\$0.00					
0230	CHAIN-LINK FENCE (72 IN.)	Material		8	Jan 4, 2021	SYSTEM	(\$11,520.00)					
				8	Jan 4, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$11,520.00)					
				9	Jan 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$11,520.00)					
				10	Feb 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				11	Feb 15, 2021	SYSTEM	(\$11,520.00)					
				11	Feb 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				12	Mar 2, 2021	SYSTEM	(\$11,520.00)					
				12	Mar 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
			- Total				\$0.00					
Material - Total							\$0.00					
0230 - Total							\$0.00					
0260	ROCK LINING	Material		10	Feb 2, 2021	SYSTEM	(\$512.05)					
				10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0260	ROCK LINING	Material		11	Feb 15, 2021	SYSTEM	(\$512.05)				
				11	Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				- Total			\$0.00				
	Material - Total						\$0.00				
	ROCK LINING	Other Item Adjustment		OVRN	12	Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.		
								OVRN - Total		(\$219.45)	
	Other Item Adjustment - Total						(\$219.45)				
	ROCK LINING	Overrun		Overrun	12	Mar 2, 2021	SYSTEM	(\$219.45)			
					12	Mar 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
								Overrun - Total		\$0.00	
Overrun - Total						\$0.00					
0260 - Total							(\$219.45)				
0270	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		9	Jan 15, 2021	SYSTEM	(\$88,991.70)				
				9	Jan 15, 2021	SYSTEM	\$88,991.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				10	Feb 2, 2021	SYSTEM	(\$163,520.70)				
				10	Feb 2, 2021	SYSTEM	\$163,520.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				11	Feb 15, 2021	SYSTEM	(\$213,408.30)				
				11	Feb 15, 2021	SYSTEM	\$213,408.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				12	Mar 2, 2021	SYSTEM	(\$289,541.70)				
				12	Mar 2, 2021	SYSTEM	\$289,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
							- Total			\$0.00	
				Material - Total						\$0.00	
0270 - Total							\$0.00				
0310	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		9	Jan 15, 2021	SYSTEM	(\$4,300.00)				
				9	Jan 15, 2021	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
							- Total		\$0.00		
Material - Total						\$0.00					
0310 - Total							\$0.00				
0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		7	Dec 16, 2020	SYSTEM	(\$500.00)				
				7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				8	Jan 4, 2021	SYSTEM	(\$500.00)				
				8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
							- Total		\$0.00		
Material - Total						\$0.00					
0330 - Total							\$0.00				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	MISC. TEMPORARY TRAFFIC CONTROL	Material		1	Sep 16, 2020	SYSTEM	(\$11,750.00)	
				1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Oct 1, 2020	SYSTEM	(\$11,750.00)	
				2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$23,500.00)	
				3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$23,500.00)	
				4	Nov 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$23,500.00)	
				5	Nov 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$23,500.00)	
				6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$23,500.00)	
				7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$23,500.00)	
				8	Jan 4, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$23,500.00)	
				9	Jan 15, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$23,500.00)	
				10	Feb 2, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0340 - Total							\$0.00	
0350	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	Material		1	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				1	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Oct 1, 2020	SYSTEM	(\$3,000.00)	
				2	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$3,000.00)	
				3	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	Material		4	Nov 2, 2020	SYSTEM	(\$3,000.00)	
				4	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$3,000.00)	
				5	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$3,000.00)	
				6	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$5,000.00)	
				7	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$5,000.00)	
				8	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$5,000.00)	
				9	Jan 15, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$5,000.00)	
				10	Feb 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0350 - Total							\$0.00	
0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		10	Feb 2, 2021	SYSTEM	(\$220.00)	
				10	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$220.00)	
				11	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Mar 2, 2021	SYSTEM	(\$313.00)	
				12	Mar 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.
OVRN - Total							(\$93.00)	
Other Item Adjustment - Total							(\$93.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	12	Mar 2, 2021	SYSTEM	(\$93.00)	
				12	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
Overrun - Total							\$0.00	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	Overrun - Total						\$0.00	
0480	- Total						(\$93.00)	
0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	(\$6,750.00)	
				3	Oct 16, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$17,550.00)	
				4	Nov 2, 2020	SYSTEM	\$17,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$32,310.00)	
				5	Nov 16, 2020	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$38,070.00)	
				6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$49,140.00)	
				7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$49,140.00)	
				8	Jan 4, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$49,140.00)	
				9	Jan 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerK2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$49,140.00)	
				10	Feb 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$49,140.00)	
				11	Feb 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Mar 2, 2021	SYSTEM	(\$49,140.00)	
				12	Mar 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520	- Total						\$0.00	
0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	(\$2,967.38)	
				3	Oct 16, 2020	SYSTEM	\$2,967.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$7,734.65)	
				4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$14,657.50)	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		5	Nov 16, 2020	SYSTEM	\$14,657.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				6	Dec 2, 2020	SYSTEM	(\$17,445.50)				
				6	Dec 2, 2020	SYSTEM	\$17,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				- Total						\$0.00	
Material - Total							\$0.00				
0530 - Total							\$0.00				
0580	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Dec 16, 2020	SYSTEM	(\$800.00)				
				7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				8	Jan 4, 2021	SYSTEM	(\$800.00)				
				8	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				9	Jan 15, 2021	SYSTEM	(\$800.00)				
				9	Jan 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				10	Feb 2, 2021	SYSTEM	(\$800.00)				
				10	Feb 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				- Total						\$0.00	
				Material - Total							\$0.00
0580 - Total							\$0.00				
0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		3	Oct 16, 2020	SYSTEM	(\$2,000.00)				
				3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				4	Nov 2, 2020	SYSTEM	(\$2,000.00)				
				4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				5	Nov 16, 2020	SYSTEM	(\$2,000.00)				
				5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				6	Dec 2, 2020	SYSTEM	(\$2,000.00)				
				6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				7	Dec 16, 2020	SYSTEM	(\$2,500.00)				
				7	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				8	Jan 4, 2021	SYSTEM	(\$2,500.00)				
				8	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				9	Jan 15, 2021	SYSTEM	(\$2,500.00)				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$2,500.00)	
				10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0590 - Total							\$0.00	
0600	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Dec 16, 2020	SYSTEM	(\$1,320.00)	
				7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$1,320.00)	
				8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$1,320.00)	
				9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$1,320.00)	
				10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0600 - Total							\$0.00	
0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	(\$2,450.00)	
				2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0610 - Total							\$0.00	
0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	(\$500.00)	
				8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$500.00)	
				9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$500.00)	
				10	Feb 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$500.00)	
				11	Feb 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0630 - Total							\$0.00	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	(\$876.00)	
				2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$876.00)	
				3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$1,596.00)	
				4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$1,836.00)	
				5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$2,472.00)	
				6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$3,672.00)	
				7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$3,672.00)	
				8	Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$3,672.00)	
				9	Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
							- Total	
Material - Total							\$0.00	
0640 - Total							\$0.00	
0650	ALTERNATE DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	(\$3,250.00)	
				2	Oct 1, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$3,250.00)	
				3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$3,250.00)	
				4	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$3,250.00)	
				5	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$3,250.00)	
				6	Dec 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0650	ALTERNATE DITCH CHECK	Material		7	Dec 16, 2020	SYSTEM	(\$3,750.00)				
				7	Dec 16, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				8	Jan 4, 2021	SYSTEM	(\$3,750.00)				
				8	Jan 4, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				9	Jan 15, 2021	SYSTEM	(\$3,750.00)				
				9	Jan 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				10	Feb 2, 2021	SYSTEM	(\$3,750.00)				
				10	Feb 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
				11	Feb 15, 2021	SYSTEM	(\$3,750.00)				
				11	Feb 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				12	Mar 2, 2021	SYSTEM	(\$3,750.00)				
				12	Mar 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
						- Total				\$0.00	
			Material - Total							\$0.00	
	ALTERNATE DITCH CHECK	Overrun	Overrun	2	Oct 1, 2020	SYSTEM	(\$1,050.00)				
				2	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				2	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				2	Oct 1, 2020	fullek2	(\$1,050.00)	Change order forthcoming.			
				3	Oct 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				3	Oct 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				5	Nov 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				6	Dec 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				6	Dec 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				7	Dec 16, 2020	SYSTEM	(\$500.00)				
7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 30							



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0650	ALTERNATE DITCH CHECK	Overrun	Overrun					on the current Payment Estimate.				
				7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.				
				8	Jan 4, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				8	Jan 4, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.				
				9	Jan 15, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				9	Jan 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.				
				10	Feb 2, 2021	fullek2	\$1,550.00	Change order approved.				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
0650 - Total							\$0.00					
0680	SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	(\$7,348.50)					
				4	Nov 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				5	Nov 16, 2020	SYSTEM	(\$7,348.50)					
				5	Nov 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				6	Dec 2, 2020	SYSTEM	(\$7,348.50)					
				6	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				7	Dec 16, 2020	SYSTEM	(\$7,348.50)					
				7	Dec 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				8	Jan 4, 2021	SYSTEM	(\$7,348.50)					
				8	Jan 4, 2021	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
- Total							\$0.00					
Material - Total							\$0.00					
0680 - Total							\$0.00					
0700	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jan 4, 2021	SYSTEM	(\$3,149.40)					
				8	Jan 4, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$3,149.40)					
				9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$3,149.40)					
				10	Feb 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0700	TYPE 3B EROSION CONTROL BLANKET	Material		11	Feb 15, 2021	SYSTEM	(\$3,149.40)		
				11	Feb 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				12	Mar 2, 2021	SYSTEM	(\$3,149.40)		
				12	Mar 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total					
Material - Total							\$0.00		
0700 - Total							\$0.00		
0720	MGS GUARDRAIL	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$7,228.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jan 4, 2021	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Feb 2, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				11	Feb 15, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					
Construction Stockpile - Total							(\$4,797.00)		
	MGS GUARDRAIL	Other Item Adjustment	STMA	11	Feb 15, 2021	fullek2	\$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the system generated another deduct in the amount of \$4797 so adding back the amount to keep the stockpiled amount at \$0.00.	
STMA - Total							\$4,797.00		
Other Item Adjustment - Total							\$4,797.00		
0720 - Total							\$0.00		
0730	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					
Construction Stockpile - Total							\$0.00		
0730 - Total							\$0.00		
0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					
	Construction Stockpile - Total							\$2,655.00	
		MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment	STMA	8	Jan 4, 2021	fullek2	(\$2,389.50)	Reducing the construction stockpile amount to reflect the current quantity of 9 each installed.
STMA - Total							(\$2,389.50)		
Other Item Adjustment - Total							(\$2,389.50)		
0740 - Total							\$265.50		
0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					
Construction Stockpile - Total							\$0.00		
0750 - Total							\$0.00		
0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 16, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2020			
				8	Jan 4, 2021	SYSTEM	(\$19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					
Construction Stockpile - Total							\$1,510.00	
0760 - Total							\$1,510.00	
0770	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	(\$3,060.00)	
				7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$3,060.00)	
				8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$3,060.00)	
				9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$3,060.00)	
				10	Feb 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$3,060.00)	
				11	Feb 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				12	Mar 2, 2021	SYSTEM	(\$3,060.00)	
				12	Mar 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total					
Material - Total							\$0.00	
0770 - Total							\$0.00	
0780	2 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
				7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$1,344.00)	
				8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$1,344.00)	
				9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$1,344.00)	
				10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0780 - Total							\$0.00	
0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$630.00)	
				7	Dec 16, 2020	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2020			Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$630.00)	
				8	Jan 4, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$630.00)	
				9	Jan 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$630.00)	
				10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				
Material - Total						\$0.00		
0790 - Total						\$0.00		
0800	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
				7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$1,344.00)	
				8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$1,344.00)	
				9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$1,344.00)	
				10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
- Total						\$0.00		
Material - Total						\$0.00		
0800 - Total						\$0.00		
0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$720.00)	
				7	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$720.00)	
				8	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$720.00)	
				9	Jan 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$720.00)	
				10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
- Total						\$0.00		
Material - Total						\$0.00		
0810 - Total						\$0.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
				10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerK2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
5001 - Total							\$0.00	
5003	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		10	Feb 2, 2021	SYSTEM	(\$4,725.00)	
				10	Feb 2, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerK2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
5003 - Total							\$0.00	
Overall - Total							\$1,463.05	